

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – National Voters Day 25th January, 2011 Celebrations – Providing of OBD, SMS & MMS Services by BSNL – Payment of bills Rs.12,48,648/- to Chief General Manager, BSNL, Hyderabad – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No: 992

Dated: 08-03-2011

Read the following:-

1. From Election Commission of India Lr.No.491/IEC/2010(NRV), dt: 26-08-2010.
2. From Election Commission of India Lr.No.491/IEC/2010(NRV), dt: 23-12-2010.
3. Govt. Lr.No. 2647/Elecs.E/A2/2010-40, dt:12-01-2011.
4. G.O.Rt.No. 5042, Fin.(Expr.GAD-I)) Dept., dt:13-12-2010.
5. From Accounts Officer, BSNL, Hyderabad Invoice No. South –Hyd-201102, dt: 15-02-2011.

ORDER:

In the letter 1st read above, the Election Commission of India, New Delhi has decided to celebrate 25th January, its Foundation Day, as the National Voters Day every year, starting from 25th January, 2011, which is also the concluding day of the Diamond Jubilee Celebrations of Election Commission of India, to increase enrolment of voters, by using this occasion so as to make universal adult franchise a complete reality and thereby enhance the quality of Indian Democracy.

2. In the letter 3rd read above, Government has requested Bharat Sanchar Nigam Limited, Hyderabad to provide SMS and Out-Bound Dialing before 25-01-2011 for Voter Awareness Campaigns and enrolment of voters in connection with National Voters' day Celebrations on 25-01-2011. Accordingly, the BSNL, Hyderabad has provided SMS & Out-Bound Dialing and furnished the bill for an amount of Rs.12,48,648/- including all Service Taxes and requested for arranging payment.

3. After careful examination, Government hereby accord sanction for payment of **Rs.12,48,648/-** (Rupees Twelve lakhs forty eight thousand six hundred and forty eight only) to Accounts Officer, Bharat Sanchar Nigam Limited, Hyderabad for Voter Awareness Campaigns and enrolment of voters in connection with National Voters' day Celebrations on 25-01-2011.

4. The expenditure sanctioned in para 2 above shall be debited to **“2015 Elections - MH 103 Preparation and Printing of Electoral Rolls – SH (04) Assembly and Parliamentary Constituencies – 260 Advertisements, Sales and Publicity Expenses”** and shall be met from the funds provided vide G.O. 4th read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, obtain a Crossed Demand Draft in favour of **“AO (Cash), CMTS, Hyderabad”** and forward the same to this Department for taking necessary further action.

6. The Pay and Accounts Officer, Hyderabad are requested to admit the bill in relaxation of Treasury Control orders issued in the G.O. 4th read above.

7. This order does not require the concurrence of Finance Department.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Bharat Sanchar Nigam Limited, O/o GM Cellone, CTO Complex, Secunderabad

The General Administration (Claims.C) Department

The Pay & Accounts Officer, Hyderabad

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

Copy to:

The Director of Treasuries & Accounts, A.P., Hyderabad

The Accountant General, Andhra Pradesh, Hyderabad.

Finance (Expr.GAD.I/ BG.III) Department.

SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER